

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 01		3. Effective Date 2010JAN20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY CONTRACTING COMMAND AMSCC-TAC-ADBA MONICA NYENHUIS (586)282-9562 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MONICA.NYENHUIS@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA TACTICAL WHEELED VEHICLES - CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451 SCD B PAS NONE ADP PT HQ0339		Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC. SCHUTT INDUSTRIES OF CLINTONVILLE, WI INC. 185 INDUSTRIAL AVE CLINTONVILLE, WI 54929-1164 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-D-G094/0004	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2009SEP25	
Code 1CSL0		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) LAWRENCE R. ELLENA LARRY.ELLENA@US.ARMY.MIL (586)282-6304			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2010JAN20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-G094/0004 MOD/AMD 01	Page 2 of 6
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 01 to Delivery Order 0004 of Contract W56HZV-07-D-G094 is to make the following changes:

1. To revise the delivery date for CLIN 0013AA from 15 February 2010 to 15 April 2010.
2. To revise the delivery date for CLIN 0023AA from 15 February 2010 to 15 April 2010.
3. To indicate that CLIN 0013AA deviates from the basic contract, in that the exterior color of the trailers will be Desert Tan instead of 14090 Holly Green. The Contractor shall paint the vehicles ordered under CLIN 0013AA Desert Tan 686, color chip 33446, in accordance with FED-STD-595, or its equivalent at no additional cost to the Government.
4. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A0002 ***

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Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 9999-09-101-0101 FSCM: CPAIQ PART NR: LINE 101, MED 5 TON TRAILER SECURITY CLASS: Unclassified				
0013AA	<u>THIRD ORDERING PERIOD - HARDWARE</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LINE 101, MED 5T TRAILER PRON: EH9V1059EH PRON AMD: 02 ACRN: AA AMS CD: 130000000000 CUSTOMER ORDER NO: W915WE92630736 NOUN: TRAILER, DUAL AXLE, 5-TON, IN ACCORDANCE WITH SECTION C SCOPE OF WORK, THE CONTRACT SPECIFICATION (ATTACHMENT 001) AND THE TECHNICAL INFORMATION QUESTIONNAIRE (ATTACHMENT 002). ***** *COLOR: DESERT TAN 686, color chip 33446 in* *accordance with FED-STD-595 or equivalent * ***** EACH TRAILER SHALL BE SHIPPED WITH TWO COMMERCIAL-OFF-THE-SHELF OPERATOR MANUALS, ONE IN ENGLISH, AND ONE DARI OR ARABIC (I/A/W C.1.1.3 AND C.1.1.4). EACH TRAILER SHALL BE FURNISHED WITH AN ACTIVE RADIO FREQUENCY IDENTIFICATION (RFID) TAG, IN ACCORDANCE WITH A.1. IF BOTH OPERATOR MANUALS ARE OVERPACKED WITH THE TRAILER, 100% OF THE UNIT PRICE WILL BE PAID UPON ACCEPTANCE. IF ONLY ONE OPERATOR MANUAL IS OVERPACKED WITH THE VEHICLE, ONLY 80% WILL BE PAID UPON ACCEPTANCE OF THE VEHICLE. THE REMAINING 20% WILL BE PAID WHEN BOTH OPERATOR MANUALS HAVE BEEN RECEIVED AND ACCEPTED. THE SECOND MANUAL SHALL BE SHIPPED TO THE SAME ADDRESS AS THE VEHICLE, AT THE CONTRACTOR'S EXPENSE. CONTRACTOR SHALL LIST THE VIN/SERIAL NUMBER AND CORRESPONDING RFID TAG NUMBER FOR EACH ITEM IN THE RECEIVING REPORT. AN EXTRA SET UP SHIPPING DOCUMENTS SHOULD BE PLACED IN THE GLOVE BOX OF THE VEHICLE/ITEM, OR TAPED TO THE INTERIOR OF THE VEHICLE/ITEM. ANOTHER SET OF SHIPPING DOCUMENTS SHALL BE EMAILED TO TACOM-LCMC-ILSC-Actions-SAMD@conus.army.mil.	10	EA	\$ 15,079.00000	\$ 150,790.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
	<p>FOB ORIGIN - VEHICLE COST:</p> <p>THE FOB ORIGIN UNIT PRICE IS COMPRISED OF THE BASE VEHICLE COST, TO INCLUDE OPERATOR MANUALS IN BOTH ENGLISH AND THE LANGUAGE SPECIFIED IN THE DELIVERY ORDER.</p> <p><u>Packaging and Marking</u></p> <p>STANDARD COMMERCIAL PRACTICE FOR PACKAGING.</p> <p><u>Inspection and Acceptance</u></p> <p>FOB ORIGIN:</p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS:</p> <p>STANDARD COMMERCIAL PACKAGING</p> <p>LEVEL PRESERVATION: Commercial</p> <p>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV9264V694</td><td>W90YQ1</td><td>L</td><td></td><td>1</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td colspan="3"></td></tr><tr><td></td><td colspan="5">9GV</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td colspan="4"><u>DEL DATE</u></td></tr><tr><td>001</td><td>10</td><td colspan="4">15-APR-2010</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <table><tr><td>(W90YQ1)</td><td>XR 0003 HQ HHC</td><td>CPATT BPC</td></tr><tr><td></td><td colspan="2">OPERATION IRAQI FREEDOM</td></tr><tr><td></td><td>APO</td><td>AE 09348</td></tr></table> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>W56HZV-07-D-G094/0004</p> <p>MARK FOR:</p> <p>MTOE EQUIPMENT (PRC 89370-HETT COMPANY)</p> <p>DODAAC:W90YQ1</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV9264V694	W90YQ1	L		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					9GV					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	15-APR-2010				(W90YQ1)	XR 0003 HQ HHC	CPATT BPC		OPERATION IRAQI FREEDOM			APO	AE 09348		EA	\$15,079.00	
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Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MNXTC-I ITAM-ARMY (C/O CDC SENIOR ADVISOR,CAMP TAJI) APO, AE 09348 IRAQ ARMY GENERAL DEPOT COMMAND (GDC) CAMP TAJI,TAJI IRAQ POC: MAJ RALPH HEDDEN DSN: 834-3053 EMAIL: RALPH.HEDDEN@US.ARMY.MIL TAC-A360 (End of narrative F002)				
0023	NSN: 9999-09-101-0101 FSCM: CPAIQ PART NR: LINE 101, SPARES SECURITY CLASS: Unclassified				
0023AA	<u>THIRD ORDERING PERIOD-PARTS</u> NOUN: LINE 101, SPARES PRON: EH9V1060EH PRON AMD: 01 ACRN: AA AMS CD: 130000000000 CUSTOMER ORDER NO: W915WE92630736 NOUN: SCHEDULE SERVICE MAINTENANCE PARTS AND REPAIR PARTS IN ACCORDANCE WITH THE SCOPE OF WORK PARAGRAPH C.1.2 AND EXHIBIT D. THE U.S. GOVERNMENT MAY ORDER ALL OF THE PARTS LISTED IN EXHIBIT D, OR ONE OR MORE OF THE PART(S) BY ISSUANCE OF DELIVERY ORDER(S). UPON ISSUANCE OF A DELIVERY ORDER(S), THE CONTRACTOR SHALL FURNISH THE SCHEDULED SERVICE AND REPAIR PARTS, CONTAINED IN EXHIBIT D WITH AN ACTIVE RADIO FREQUENCY IDENTIFICATION (RFID) TAG, FOR EACH LOT OF SPARE PARTS. CONTRACTOR SHALL LIST THE SPECIFIC PARTS AND CORRESPONDING RFID TAG NUMBER FOR EACH ITEM IN THE RECEIVING REPORT. AN EXTRA SET UP SHIPPING DOCUMENTS SHOULD BE PLACED IN THE GLOVE BOX OF THE VEHICLE/ITEM, OR TAPED TO THE INTERIOR OF THE VEHICLE/ITEM. ANOTHER SET OF SHIPPING DOCUMENTS SHALL BE EMAILED TO TACOM-LCMC-ILSC-Actions-SAMD@conus.army.mil. (End of narrative B002) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STANDARD COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial	1	LO	\$ ** N/A **	\$ 17,999.70

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN W56HZV-07-D-G094/0004 MOD/AMD 01</p>	<p align="right">Page 6 of 6</p>
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Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV9264V695 W90YQ1 L 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GV <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 15-APR-2010</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W90YQ1) XR 0003 HQ HHC CPATT BPC OPERATION IRAQI FREEDOM BAGHDAD POLICE COLLEGE BAGHDAD IQ</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-G094/0004</p> <p>MARK FOR:</p> <p>MTOE EQUIPMENT (PRC 89370-HETT COMPANY) DODAAC:W90YQ1 MNXTC-I ITAM-ARMY (C/O CDC SENIOR ADVISOR,CAMP TAJI) APO, AE 09348 IRAQ ARMY GENERAL DEPOT COMMAND (GDC) CAMP TAJI,TAJI IRAQ POC: MAJ RALPH HEDDEN DSN: 834-3053 EMAIL: RALPH.HEDDEN@US.ARMY.MIL</p> <p>TAC-A360</p> <p>(End of narrative F002)</p>				